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# **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

2 IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO.

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#### **EPA Contract # EP-W-14-020**;

## TASK ORDER TITLE: Community Involvement University (CIU)

**ABSTRACT:** The purpose of this Task Order is to provide a program/curriculum of training courses in community involvement for the EPA regional and HQ Superfund staff and partners. This Task Order will also support the assessment of the CIU curriculum for webinar training opportunities. The Office of Solid Waste and Emergency Response is funding the task order.

#### I. BACKGROUND

EPA staff members are required to conduct a variety of public involvement efforts as part of their responsibilities for cleaning up hazardous waste sites and spills. These efforts include informing the public about activities that will be conducted as part of the cleanup, providing the public with opportunities to express their views on and offer input for technical decisions, and working with the public to identify and resolve areas of conflict. To carry out these responsibilities, EPA Community Involvement Coordinators, Remedial Project Managers, On-Scene Coordinators, and other site team members and managers, as well as state, local, tribal, and other federal agency partners need training that will equip them with the tools and skills for effectively working with residents of communities most directly affected by clean-up activities. These tools include skills in negotiation, dispute resolution processes, collaborative or strategic planning or visioning processes as well as a variety of other consultative processes.

To accomplish these goals, the Office of Superfund Remediation and Technology (OSRTI) Community Involvement and Program Initiatives Branch (CIPIB) established the Community Involvement University (CIU). CIU provides opportunities for headquarters and regional staff and their partners in state and local governments and communities to build the skills necessary for successful community involvement. The purpose of this task is to provide for the development, delivery, and support of CIU course training that also includes one-on-one training in applicable CIU training areas. The CIU provides essential training to Superfund staff on engaging the community in the Superfund cleanup process. CIU's unique portfolio of courses is designed to help Superfund staff build necessary skills and techniques to work with the public. CIU training is not offered through other training vehicles, and its core curriculum is not conducive to or effective as on-line training.

This Task Order will support the development of new courses for CIU as well as the delivery and support of courses from the available CIU curriculum. The actual number of courses presented will depend on regional and Headquarters interest and the cost of presenting each course. The EPA Task Order Contracting Officer Representative(TOCOR) will issue a Technical Directive for each new course being developed and each course that is to be scheduled and presented.

#### II. SCOPE OF WORK

Task A. Preparation

- 1. The contractor shall submit a work plan to the Contracting Officer (CO), COR Project Officer (PO), and COTR Task Order Contracting Officer Representative (TOCOR) in accordance with the requirements of the contract and this Task Order. The work plan shall document procedures for temporary or permanent labor category changes in the event of personnel absence.
- 2. A Technical Directive will be issued for each course offering, each new course development, CIU curriculum assessment starting with the assessment for webinar training applications and assessment of the pilot one-on-one training (also referred to as coaching) evaluation, and the development of Standard Operating Procedures for CIU course scheduling and coordination and the offering and implementation of one-on-one trainings.
- 3. The contractor shall provide oversight of deliverables, monthly reports, and invoices, as required by the contract. No report shall be required in months in which there is no substantive work performed.

## Task B. Delivery of Training Courses for CIU

- 1. The contractor shall coordinate the delivery of up to 75 courses through the contract period of performance from the CIU curriculum to the Regions and HQ. The Task Order will be incrementally funded and will initially include the delivery of 12 CIU courses and one-on-one training sessions; the completion of the CIU Assessment that began under the previous CIU Task Order; and support in the development of video files from the Superfund Legacy interviews of Community Involvement Managers and Community Involvement Coordinators.
- 2. Each course will be delivered by one or, in some cases two experienced trainers/instructors. When the course requires two trainers/instructors, one trainer should be senior and one should be junior.
- 3. The contractor will provide and use the CIU participant sign-in and the final CIU evaluation at the conclusion of each course delivery. Copies of competed evaluation forms and sign-in sheet will be provided to the TOCOR, with a short summary of evaluation results included in the transmittal email, as well as any suggestions for revisions to the courses that would enhance their effectiveness, and the status of the training materials, i.e. copyrighted, developed for EPA with contract reference.
- 4. The contractor will assist with the scheduling of the courses, including interfacing with the Regional offices and the OSRTI Technology Integration and Information Branch and their contractor, EMS, who will manage registration of participants and record of course completion through Trainex, as well as with the TOCOR.
- 5. The contractor will prepare or coordinate the preparation and delivery of all training materials; printing shall be within the limitations stated within the contract.
- 6. The contractor shall perform logistical tasks associated with presentation of the training, including the provision of any pre-course and course materials, supplies, and equipment for presenting

the course and will ensure that all materials are delivered, shipped or mailed in a timely fashion. The trainer will discuss VTC opportunities with the Regions when applicable and effective.

7. Throughout the process, the contractor will submit monthly reports to the PO and TOCOR in electronic form (Microsoft Word). Similarly, the contractor also will provide the TOCOR with an electronic copy of any training materials developed and used for courses in this Task Order.

# Task C. CIU Assessment and Standard Operating Procedures

- 1. The contractor will propose a technical approach for conducting the final phase of the Assessment on the application and effective implementation of webinar training and computer based training using expertise in this area and their knowledge and expertise of the CIU curriculum. Assess the need, cost effectiveness and appropriate application of webinar and computer based training for any new or revised course development, and the CIU curriculum.
- 2. Upon receipt of recommendations, results of course evaluations, feedback from the Superfund Program Review, an assessment of a training area, i.e., spokesperson, facilitation, risk communication, Environmental Justice, to determine the most effective training approach for that particular suite of public / community involvement training.
- 3. The contractor will propose and discuss an approach for the development of Standard Operating Procedures for most efficiently scheduling and addressing CIU training courses in the Regions.

# Task D. Develop New Training Courses for CIU

- 1. If so directed by the TOCOR, the contractor will oversee the development of up to five (5) additional training sessions. Training areas under consideration are the re-development of the Superfund 101 training for Regions to use with communities, risk/decision making and public involvement for managers, health disparities in our communities, and Superfund clean-up team building, during the period of performance for the CIU curriculum. This will include design of course/webinar, preparation of a training syllabus, an instructor's manual, course materials for participants and other related material, as appropriate and requested by the TOCOR.
- 2. The contractor will periodically recommend additional courses and trainers for the TOCOR to consider for inclusion in the CIU curriculum and will provide the TOCOR with sufficient information to use in an evaluation of these courses, including agendas, course materials, etc.
- 3. The contractor will support the development of video files from the Superfund Legacy interviews of Community Involvement Managers and Community Involvement Coordinators. The video files will be assessed for stand-alone training segments, communications or application in existing and new training courses and webinars.

### III. Work Approach

- A. The process and controls for this work will be as follows:
- a. The EPA person (Regional or HQ) requesting a course through the CIU program shall contact the TOCOR and jointly they will determine whether the work requested is within the statement of work for this Task Order.
- b. The TOCOR shall provide the Contractor with a list of courses that have been selected by Regions and/or Headquarters. The Contractor shall coordinate the delivery of the courses.
- c. If a new course is requested by the Regions or Headquarters, the TOCOR shall complete a Technical Directive (with a copy to the PO) with detailed course information. The Contractor shall provide the TOCOR with sufficient information to use in choosing either an already developed course or provide a list of qualified instructors/companies that could develop the course.
- d. The Contractor shall provide the assistance as outlined in the Technical Directive. The Contractor shall include the TOCOR and the Technical Directive contact (i.e., the person requesting the course) in communications and planning discussion. The Contractor shall provide a brief work plan and cost plan for each Technical Directive and shall proceed only when notified in writing by the TOPO that the technical approach and cost estimate are acceptable.
- e. All reports, transmittals and deliverables for a particular Technical Directive shall be submitted to the TOCOR, PO, Technical Directive Contact and any others designated as recipients in the Technical Directive.
- f. The Technical Directive Contact shall be responsible for evaluating the service providers' performance at the end of the case/project and during the project if it lasts through the annual contract evaluation performance schedule.

## B. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall
  inquire about whether individual participants have the time, financial, and logistical resources
  necessary to participate effectively in the process and -- where resources are inadequate -assist them in identifying appropriate resources or in making necessary adjustments to the
  process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all

- participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the
  participants, the ADR professional shall ensure that participants have appropriate authority to
  make commitments on behalf of their organizations.

#### C. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:
  - (<a href="http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf">http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf</a>)
- the International Association of Facilitators: (<a href="http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx">http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx</a>)
- the International Association for Public Participation: (<a href="http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8">http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8</a>)

### D. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities under this task order.

## E. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

### F. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

### G. Task Order Qualifications:

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at <a href="http://www.epa.gov/productreview/guide/index.html">http://www.epa.gov/productreview/guide/index.html</a>. Printing shall be within the limits set by the contract.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

## IV. Reports and Deliverables

The Contractor shall send EPA all reports in accordance with the contract and this Task Order.

The Contractor shall provide a work plan within the schedule provided in the basic contract and set out below.

Copies of all course evaluations, reports, meeting notices, agendas, summaries, and any other written deliverables shall be sent to both the TOCOR listed below. All reports shall be provided first in draft form. Upon receipt of comments from the EPA TOCOR, the Contractor shall revise the report and distribute final copies as stated in the Scope of Work. Reports may be submitted electronically unless specified differently in the Technical Directive.

All reports shall be provided first in draft form. Upon receipt of comments from the EPA COR PO and TOCOR, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Task/Deliverable	Timeframe Due No Later Than
> Work Plan	10 working days after TO issuance
CIU Assessment for Webinar	
And Other Computer Based Training Applications	October 2014
Application of Webinar and Computer Based	
Training Assessment to CIU Curriculum and	
New or revised course and/or training session	
Development	Throughout the life of the task
> Standard Operating Procedures for CIU Courses	

And One-on-one Training

> CIU Course Evaluation

October 2014 September 2014

Scheduling of courses

1 week after request received from TOCOR

Coordinate the delivery of courses

All materials prepared and logistics complete 1 week prior to course delivery

> Identification of new training course

> Draft course agenda for new course

> Draft training materials for new course

> Draft evaluation form for new course (If CIU course evaluation is not applicable)

> Final course agenda/training materials

> Copies of completed evaluation forms, Sign-in sheets, and draft improvement recommendations

> Final improvement recommendations

Throughout the life of the task

4-6 weeks before course delivery

4-6 weeks before course delivery

4 weeks before course delivery

3 weeks before course delivery

1 week after training

2 weeks after comments from Task

Order COTR

Superfund Legacy CIMs and CICs Video Files

December 2014

#### V. EPA Contacts

## **Task Order Contracting Officer Representative (TOCOR):**

**Tina Conley** 

**OSRTI Community Involvement and Program Initiatives Branch** 

U.S. Environmental Protection Agency

Mail Code 5204P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-0696

Fax: 703-603-9102

E-Mail: conley.tina@epa.gov

#### **Alternate TOCOR:**

Laura Knudsen

**OSRTI Community Involvement and Program Initiatives Branch** 

**U.S. Environmental Protection Agency** 

Mail Code 5204P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-8861 Fax: 703-603-9102

E-Mail: Knudsen.laura@epa.gov

**Project Officer: Terry Fenton** 

**Conflict Prevention and Resolution Center** 

Office of General Counsel

U.S. Environmental Protection Agency

Mail Code 2388A

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 202-564-2090

Fax: 202-501-1715

E-Mail: fenton.terry@epa.gov

Alternate Project Officer: Deborah Dalton

**Conflict Prevention and Resolution Center** 

Office of General Counsel

U.S. Environmental Protection Agency

Mail Code 2388A

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 202-564-2913

Fax: 202-501-1715

E-Mail: dalton.deborah@epa.gov

**CPRC Contact Person:** 

Margaret Ross (ross.margaret@epa.gov)

## VI. Period of Performance

The period of performance of this Task Order shall be until June 16, 2019 with annual option years ending on June 16 of each year.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT I	D CODE		OF PAGES
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NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

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R. AMERINA ADDRESS OF CONTRACTOR (Pre. emer. county, Stein and 2P Conte)  SRA International, Inc.  Attn: NA  300 FATR LAKES COURT  301 FATR LAKES COURT  301 FATR LAKES COURT  302 FATR LAKES COURT  303 MODERATION OF CONTRACTORDER NO.  003 MODERATION OF CONTRACTORDER NO.  004 MODERATION OF CONTRACTORDER NO.  005 MODERATION OF CONTRACTORDER NO.	US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV	erations				
Sp. DATED (SEE FIEW 11)		t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
The above runribered solicitation is amended as et both in item 14. The hour and date specified for recept of Offers   The above runribered solicitation is amended as et both in item 14. The hour and date specified for recept of Offers   The above runribered solicitation is amended as et both in item 14. The hour and date specified for recept of Offers   The above runribered solicitation is amended as est both in item 14. The hour and date specified for recept of Offers   The PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you while of this amendment on eath copy of the offer submitted, or (c) By separate letter or designative interior dates and the amendment in the specified in the solicitation and amendment in the provided such training on the temperature in the provided such training or Your Offers. If you will not not only the provided such training or the temperature in the provided such training or provided such training or provide	SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		x 100 x EE	MODIFICATION OF CONTRACT/ORDE -W-14-020 33	R NO.	
The above rumbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offices  Ciffers must acknowledge receipt of this amendment prior to the hour and date specified in receipt of this set amended. By one of the following methods: (a) By competing thems 8 and 16, and teturning themses and 16, an	CODE 097779698	FACILITY CODE	o	8/13/2014		
The above rumbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offices  Ciffers must acknowledge receipt of this amendment prior to the hour and date specified in receipt of this set amended. By one of the following methods: (a) By competing thems 8 and 16, and teturning themses and 16, an		11. THIS ITEM ONLY A				
See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 140.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. FAR. 52.232-22  E. IMPORTANT: Contractor  Els not. Es required to sign this document and return  Copies to the issuing office.  14 DESCRIPTION OF AMENDAMENT/MODIFICATION (Organized by UCF section headings, including solicilation/contract subject matter where feasible)  DUNS Number: 097779698  The purpose of this modification is to provide incremental funds in the amount of \$205,000 which brings the total obligated amount from \$200,000 to \$405,000.  TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$205,000.00  New Total Obligated Amount for this Award: \$405,000.00  Incremental Funded Amount changed: from \$200,000 to \$405,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Patrice L. Cunningham  15B. CONTRACTOROFFEROR  15C. DATE SIGNED  16C. DATE SIGNED	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	to the solicitation and amer OFFERS PRIOR TO THE Her already submitted, such che prior to the opening hour a	ndment numbers. FAI OUR AND DATE SPE nange may be made to	LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION O	TO BE RECEIVED AT F YOUR OFFER. If by im or letter makes referen	
13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TIEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TIEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.232-22  E. IMPORTANT: Contractor ②s not. ⑤is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitationcontract subject matter where feasible.)  DUNS Number: 097779698  The purpose of this modification is to provide incremental funds in the amount of \$205,000 which brings the total obligated amount from \$200,000 to \$405,000.  TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$205,000.00  New Total Obligated Amount for this Award: \$405,000.00  Incremental Funded Amount changed: from \$200,000 to \$405,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefolore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Patrice L. Cunningham  15B. CONTRACTOROFFEROR  15C. DATE SIGNED  16C. DATE SIGNED	•	quired)	Net Inc	rease:	\$205,000.00	
EIMPORTANT: Contractor	ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO H IN ITEM 14, PURSUANT 1	O REFLECT THE AD TO THE AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
EIMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)				
14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 097779698  The purpose of this modification is to provide incremental funds in the amount of \$205,000 which brings the total obligated amount from \$200,000 to \$405,000.  TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$205,000.00  New Total Obligated Amount for this Award: \$405,000.00  Incremental Funded Amount changed: from \$200,000.00 to \$405,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Patrice L. Cunningham  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  17/07/2015	X FAR 52.232-22					
The purpose of this modification is to provide incremental funds in the amount of \$205,000 which brings the total obligated amount from \$200,000 to \$405,000.  TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$205,000.00  New Total Obligated Amount for this Award: \$405,000.00  Incremental Funded Amount changed: from \$200,000.00 to \$405,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Patrice L. Cunningham  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE  07/07/2015	E. IMPORTANT: Contractor X is not,	is required to sign this c	document and return	copies to the is:	suing office.	
LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$205,000.00  New Total Obligated Amount for this Award: \$405,000.00  Incremental Funded Amount changed: from \$200,000.00 to \$405,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Patrice L. Cunningham  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  07/07/2015	DUNS Number: 097779698 The purpose of this modifica	tion is to pro	ovide incre	mental funds in the a		5,000
ELECTRONIC SIGNATURE 07/07/2015	LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$200,000.00 to \$405,000.00 Continued Except as provided herein, all terms and conditions of the	anding Only Act dification: \$2 or this Award: anged: from	205,000.00 \$405,000.	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C	OFFICER (Type or print)	· .
	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATI	E SIGNED 16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)	ELECTRONIC	

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0033/002	2	2

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

I NO.	SUPPLIES/SERVICES	QUANTITY	4 I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1	<del> </del>	1		
	Obligated Amount for this modification:		1		
	\$205,000.00		1		
	Incremental Funded Amount changed from		1 1		
			1 1		
	\$200,000.00 to \$405,000.00	1			
	NEW 1000/WEING 000D 100D				
	NEW ACCOUNTING CODE ADDED:		ŀ		
	Account code:				
	15-T-72DC-303DD2-2505-1572DC5021-001		l l		
	Beginning FiscalYear 15		l i		
	Ending Fiscal Year				
	Fund (Appropriation) T		ł	ŀ	
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization	ŀ	1		
	DCN-LineID 1572DC5021-001				
	Quantity: 0		1		
	Amount: \$205,000.00	1		1	
	Percent: 17.43473				
		1	1 1		
	Subject To Funding: N		1 1		
	Payment Address:		1 1		
			]		
	Delivery Location Code: HPOD	1			
	Tina Conley			•	
	US Environmental Protection Agency		1 1		
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1		
	Washington DC 20460 USA				
	Pormant .				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		li		
	RTP-Finance Center		1 1		
	Mail Drop D143-02		1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 08/13/2014 to 06/16/2019				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
003		07/15/2015							
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE				
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	erations							
	ton DC 20460		1-2						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA International, Inc.  Attn: NA  4300 FAIR LAKES COURT  Fairfax VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0033 10B. DATED (SEE ITEM 13)					
CODE 09	7779698	FACILITY CODE	C	8/13/2014					
		11. THIS ITEM ONLY	I I APPLIES TO AMENDI	MENTS OF SOLICITATIONS					
THE PLACI virtue of this to the solici	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an officiation and this amendment, and is receive TING AND APPROPRIATION DATA (If recedule  13. THIS ITEM ONLY APPLIES TO MAIL OF THE PROPRIATION OF THE PROP	OFFERS PRIOR TO THE Is already submitted, such of prior to the opening hour quired)  ODIFICATION OF CONTR.	HOUR AND DATE SP change may be made and date specified.  ACTS/ORDERS. IT M	ILLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram  ODIFIES THE CONTRACT/ORDER NO. AS D  GES SET FORTH IN ITEM 14 ARE MADE IN	YOUR OFFER. If by or letter makes reference				
Х	ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			OMINISTRATIVE CHANGES (such as change ( OF FAR 43.103(b).	es in paying office,				
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTAN	IT: Contractor 🗵 is not,	is required to sign this	document and return	copies to the issui	ing office.				
DUNS Nu	mber: 097779698 pose of this modifica	tion is to co		solicitation/contract subject matter where feat and date of this Task O					
TOCOR:	e should be June 15, Stamatia Tia Conley M		e: 06/16/20	19					
	CHANGES: for Modification : Ot	han Admi-i-+	otimo Noti-	ın.					
Period	for Modification : Of Of Performance End Da mount for this Modifi	te changed fr	om 16-JUN-1						
	al Amount for this Ve								
New Tot	al Amount for this Aw	ard: \$1,175,8	14.00						
Continu Except as pro		he document referenced in	Item 9A or 10A, as he	eretofore changed, remains unchanged and in	ı full force and effect.				
	AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF trice L. Cunningham					
15B. CONTR	ACTOR/OFFEROR	15C. DA	TE SIGNED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 07/15/2015				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	07/13/2013				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0033/003	2	2

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center	Ī			
	Mail Drop D143-02	İ	l		
	109 TW Alexander Drive	į.			
	Durham NC 27711		li		
	Period of Performance: 08/13/2014 to 06/15/2019	ı			
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AMENDMENT OF S	SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ Γ NO. (If applicable)
004		03/15/20	16	PR-C	LEM-16-00082		
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Headquarters Ariel Rios B	vania Āvenue, NW	erations					
	S OF CONTRACTOR (No., street	, county, State and 2	IP Code)	9A	AMENDMENT OF SOLICITATION NO.		
SRA Internati Attn: NA 4300 FAIR LAK Fairfax VA 22	onal, Inc.	, , , , , , , , , , , , , , , , , , , ,		9B x 10, 0 (	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N  -W-14-020  33  B. DATED (SEE ITEM 13)	0.	
CODE 0977796	98	FACILITY COD	Ε .	0	8/13/2014		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
THE PLACE DESIGN virtue of this amendme reference to the solicit 12. ACCOUNTING AND See Schedule	gram which includes a reference ATED FOR THE RECEIPT OF ( ent you desire to change an offe ation and this amendment, and APPROPRIATION DATA (If req	e to the solicitation OFFERS PRIOR or already submitte is received prior t uired)	and amendment number TO THE HOUR AND DATed , such change may be to the opening hour and o Net	ers. FA TE SPE made date sp	· · · · · · · · · · · · · · · · · · ·	BE RECEIVE UR OFFER I or letter makes	EDAT fby
B. THE A		CT/ORDER IS MO IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
` l	ER (Specify type of modification	and authority)					
X FAR	52.232-22						
14. DESCRIPTION OF A DUNS Number: The purpose of	097779698	(Organized by UC	o provide in	uding s	copies to the issuing copies to the issuing colicitation/contract subject matter where feasity mental funds in the amo to \$605,000.	ile.)	\$200,000
LIST OF CHANG Reason for Mo Total Amount New Total Amo New Total Amo Obligated Amo Continued	for this Modification: Further for this Verbunt for this Award for this Modunt for this Modunt for this Model.	nding Onl cation: \$ ersion: \$1 ard: \$1,1 dification	y Action 60.00 .,175,814.00 .75,814.00 on: \$200,000.	. 00 A, as he	19 retofore changed, remains unchanged and in t NAME AND TITLE OF CONTRACTING OFFI		
				1	rice L. Cunningham		
15B. CONTRACTOR/OF	FEROR		15C. DATE SIGNED	16B.		LEGTRONIC SIGNATURE	16C. DATE SIGNED
(Signature	of person authorized to sign)				(Signature of Contracting Officer)		03/15/2016

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	EP-W-14-020/0033/004	2

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
۲)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				·
	\$605,000.00			•	
	Incremental Funded Amount changed: from				
	\$405,000.00 to \$605,000.00		1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$200,000.00				
	Incremental Funded Amount changed from				
	\$405,000.00 to \$605,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72DC-303DD2-2505-1672DC5006-001	ļ			
	Beginning FiscalYear 16				
	Ending Fiscal Year				•
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00		ll		
	Cost Organization				
	DCN-LineID 1672DC5006-001				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 17.00949				
	Subject To Funding: N	l			
	Payment Address:			:	
	rayment Address:				
	Delivery Location Code: HPOD				
	Tina Conley				
	US Environmental Protection Agency		1		
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	washington be 20400 05A				
	Payment:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency		1		
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/13/2014 to 06/15/2019				
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US Environmental Protection Agency Readquarters Procurement Operations Arical Rios Building 1200 Pennsylvania Avenue, NW Rashington DC 20460 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR No. steet comp. Stote and ZP Coop. 8. AMMEANADDRESS OF CONTRACTOR NO. SEPTIMENT NO	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES
SINUELD BY  COOF   INCOLOR   PROCEEDING   PROCESS   PROC	2 AMENDMENT/MODIFICATION NO	3 FEFECTIVE DATE	A RE	OUISITION/PURCHASE REQ. NO	Is pro	1 2
THE FLOOR ENGINEER OF THE RECEPT OF OPERATIONS AND APPROPRIATION APPROPR			1		J. 1 NO.	ocor No. In applicable)
INDEX  IN THE PROPERTY OF THE			ļ	· · · · · · · · · · · · · · · · · · ·	CODE	1
8. MAME MONADORESS OF COURTACTOR (Ps., street, econy), Sales and 2P Godes SER. International, Inc.  International, International, Inc.  International, Int.  In		Agency rations				
ACCOUNTES ADD PRODUCTION IN TEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDER NO. AD SECRIBED IN TIEM 1.  A THIS CARDON IN THE MONEY APPLIES TO MODIFICATION OF CONTRACTIONDER NO. AD SECRIBED IN TIEM 1.  A THIS CHEMONIC CORDER IS SUICE DEVINENT TO, (Specify authority) THE CHANGES SET PARK SUICE SHAPPING SINCE SHAPPING SHAPPING SINCE SHAPPING SINCE SHAPPING SINCE SHAPPING SHAP	Washington DC 20460					
11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS	8 NAME AND ADDRESS OF CONTRACTOR (No., street, SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	county, State and ZIP Code)	9   x   1   C	B. DATED (SEE ITEM 11)  0.4. MODIFICATION OF CONTRACT/ORDER NOT P-W-14-020  0.033	0.	
□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers □ is extended. □ is not extended. ○ Cities may be a compared to the house of the following methods (a) By completing little in the solicitation or as amended, by one of the following methods (a) By completing little in the solicitation of a set mended in the solicitation (a) by sectionally grouped by the date submitted (a) By completing little in the solicitation and amendment and extended (b) one of the following methods (a) By completing little in the solicitation and methods are interested by the solicitation and amendment numbers. PALLINE OF COMPACINON\( EDGCMENT\) TO BE RECEIVED AT VITAL (b) and the same of the submitted (b) and t	CODE 097779698	FACILITY CODE	1	08/13/2014		
□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers □ is extended. □ is not extended. ○ Cities may be a compared to the house of the following methods (a) By completing little in the solicitation or as amended, by one of the following methods (a) By completing little in the solicitation of a set mended in the solicitation (a) by sectionally grouped by the date submitted (a) By completing little in the solicitation and amendment and extended (b) one of the following methods (a) By completing little in the solicitation and methods are interested by the solicitation and amendment numbers. PALLINE OF COMPACINON\( EDGCMENT\) TO BE RECEIVED AT VITAL (b) and the same of the submitted (b) and t		11. THIS ITEM ONLY APPLIES TO	1 1			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X FAR 52.232-22  E. IMPORTANT: Contractor	virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it is a	r already submitted , such change may be seceived prior to the opening hour and irred)  Ne to DDIFICATION OF CONTRACTS/ORDER	e mad date s In	e by telegram or letter, provided each telegram or specified.  Crease: \$5  MODIFIES THE CONTRACT/ORDER NO. AS DES	55,00	0.00 DINITEM 14.
EIMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO A			in paying	office,
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 097779698  The purpose of this modification is to provide incremental funds in the amount of \$55,000 which brings the total obligated amount from \$605,000 to \$660,000.  TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019  LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$55,000.00  New Total Obligated Amount for this Award: \$660,000.00  Incremental Funded Amount changed: from \$605,000.00 to \$660,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Patrice L. Cunningham  15C. DATE SIGNED  15C. DATE SIGNED  16C. DATE SIGNED  05/26/2016	1	•• •				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 097779698  The purpose of this modification is to provide incremental funds in the amount of \$55,000 which brings the total obligated amount from \$605,000 to \$660,000.  TOCOR: Stamatia Tia Conley Max Expire Date: 06/16/2019  LIST OF CHANGES: Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$55,000.00  New Total Obligated Amount for this Award: \$660,000.00  Incremental Funded Amount changed: from \$605,000.00 to \$660,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Patrice L. Cunningham  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  ELECTRONIC SHONATURE  16C. DATE SIGNED  05/26/2016	E. IMPORTANT: Contractor   X is not.	is required to sign this document an	d retur	n copies to the issuing	office.	
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$55,000.00 New Total Obligated Amount for this Award: \$660,000.00 Incremental Funded Amount changed: from \$605,000.00 to \$660,000.00 Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNED  16C. DATE SIGNED  05/26/2016	14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 097779698  The purpose of this modification (Dunch Particular (Du	Organized by UCF section headings, in tion is to provide i	cluding	solicitation/contract subject matter where feasibemental funds in the amo		of \$55,000
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 05/26/2016	LIST OF CHANGES: Reason for Modification: Fundamental Funded Amount for this Modification of the Modificat	nding Only Action dification: \$55,000. or this Award: \$660, anged: from	00 000 0A, as i	. 00 heretofore changed, remains unchanged and in I		
ELECTRONIC SIGNATURE 05/26/2016			Pā	atrice L. Cunningham		
03/20/2010	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	2/2 -		INIC
	(Signature of person authorized to sign)		-		MAIL	05/26/2016

001171111111111111111111111111111111111	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0033/005	2	2

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	· AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		1	_	
	Obligated Amount for this modification: \$55,000.00		1 1		
	Incremental Funded Amount changed from				
	\$605,000.00 to \$660,000.00				
	7003,000.00 20 7000,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l i		
	16-T-72DC-303DD2-2505-1672DC5014-001				
	Beginning FiscalYear 16		l l		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization		1 1		
	DCN-LineID 1672DC5014-001				
	Quantity: 0				
	<del>-</del>		1 1		
	Amount: \$55,000.00		1 1		
	Percent: 4.67761		1		
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	Tina Conley		1		
	US Environmental Protection Agency		1		
	Ariel Rios Building	İ	1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center	ļ	1 1		
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711	,	1 1		
	FOB: Destination	İ	1 1		
	Period of Performance: 08/13/2014 to 06/15/2019	Ì			
	Period of Performance: 08/13/2014 to 08/13/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	12/26/2016	PR-0	LEM-17-00075		
6. ISSUED BY CODE	<del>+                                    </del>	7. ADN	INISTERED BY (If other than Item 6)	CODE	· <del></del>
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N Washington DC 20460	erations				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		x 10A E F 0 C	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDE -W-14-020 33  . DATED (SEE ITEM 13)	R NO.	
CODE 097779698	FACILITY CODE	<del> </del>    <sub>0</sub>	8/13/2014		
	11. THIS ITEM ONLY APPL			<del></del>	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	e to the solicitation and amendme OFFERS PRIOR TO THE HOUR er already submitted, such chang I is received prior to the opening I quired)	ent numbers. FAR AND DATE SPE ge may be made I hour and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- cified.	TO BE RECEIVED YOUR OFFER If am or letter makes \$146,000.	DAT by
0.500.005			ES SET FORTH IN ITEM 14 ARE MADE I		
			AINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in paying office	»,
D. OTHER (Specify type of modificatio	n and authority)				
X   FAR 52.232-22					
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification which brings the total obligation.	ation is to provi	dings, including so	olicitation/contract subject matter where fe	easible.)	\$146,000
TOCOR: Stamatia Tia Conley Manager LIST OF CHANGES: Reason for Modification: For Obligated Amount for this Modification of the	unding Only Actiondification: \$146 For this Award: \$ nanged: from	9 A or 10A, as he	oretofore changed, remains unchanged and		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B.	rice L. Cunningham  UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	12/26/2016

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-14-020/0033/006	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		1	· · · · · · · · · · · · · · · · · · ·	
	Obligated Amount for this modification:		1		
	\$146,000.00		1 1	i	
	Incremental Funded Amount changed from		1		
	\$660,000.00 to \$806,000.00				
	1 2000,000.00 to 2000,000.00	ł	1		
	NEW ACCOUNTING CODE ADDED:		1		
			1		
	Account code:				•
	17-T-72DC-303DD2-2505-1772DC5002-001	1	1 1		
	Beginning FiscalYear 17		1 1		
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T		1 1		
	Budget Organization 72DC	-	1 1		
	Program (PRC) 303DD2	İ			
	Budget (BOC) 2505		1		
	Job # (Site/Project) HQ00BM00				
	Cost Organization	1.			
	DCN-LineID 1772DC5002-001	'	1		
	Quantity: 0	1	1		
	Amount: \$146,000.00	ļ	1 1		
	Percent: 12.41693	1			
	Subject To Funding: N				
	Payment Address:		1 1		
	rayment Address.		1 1		
		ŀ		ĺ	
			1		
	Delivery Location Code: HPOD				
			1		
	Tina Conley		1 1		
	US Environmental Protection Agency				
	Ariel Rios Building		1 1		
	1200 Pennsylvania Avenue, N. W.		1 1		
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA				
				1	
	Payment:		1 1		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive		1 1		
	Durham NC 27711		1 1		
	FOB: Destination				
	Period of Performance: 08/13/2014 to 06/15/2019		1 1		
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L RUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007		06/01/2017	PR-C	DLEM-17-00474		
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	rations			<u> </u>	
	ton DC 20460		<u> </u>			
SRA INTE Attn: FI 4300 FAI	ADDRESS OF CONTRACTOR (No., street, CRNATIONAL, INC., LORIDA HENDRICKS TRACES COURT VA 220334232	county, State and ZIP Code)	98 x 10 00	A MODIFICATION OF CONTRACT/ORDER NO $23$	D.	
		,	-l l	B. DATED (SEE ITEM 13)		
CODE 09	7779698	FACILITY CODE	0	8/13/2014		
		11. THIS ITEM ONLY APPLIES TO	AMEND	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted , such change may s received prior to the opening hour and	bers. FA ATE SPE be made d date sp		BE RECEIVE JR OFFER If	D AT by
See Sch		ine.		rease.	.20,000.	00
CHECK ONE	ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.232-22					
E. IMPORTAN	T: Contractor ∑ is not.	is required to sign this document at	nd return	copies to the issuing	office.	
DUNS Nur The purp	mber: 097779698	tion is to provide i	incre	mental funds in the amore to \$926,000.		\$120,000
LIST OF Reason Obligate New Tota Continue	ovided herein, all terms and conditions of the	nding Only Action dification: \$120,000 or this Award: \$926,	0.00 ,000.	00 eretofore changed, remains unchanged and in f		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		- 1	NAME AND TITLE OF CONTRACTING OFFIC	JER (1990 OF)	oning .
				trice L. Cunningham		T
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B.		EGTRONIC SIGNATURE	16C. DATE SIGNED 06/01/2017
	(Signature of person authorized to sign)	l		(Signature of Contracting Officer)		1

201711114710110110117	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	EP-W-14-020/0033/007	2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL. INC.

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	1			
	\$806,000.00 to \$926,000.00		1	,	
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$120,000.00				
	Incremental Funded Amount changed from				
	\$806,000.00 to \$926,000.00	1			•
	3000,000.00 to 3920,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72DC-303DD2-2505-1772DC5011-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505	-	1		
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1772DC5011-001		1 1		
	Quantity: 0	1			
	Amount: \$120,000.00				
	Percent: 10.2057				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	Tina Conley				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3803R				
	Washington DC 20460 USA				
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	Payment:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center	į	1		•
	Mail Drop D143-02		l		
	109 TW Alexander Drive				
	Durham NC 27711		1 1		
	FOB: Destination	İ	1		
	Period of Performance: 08/13/2014 to 06/15/2019	1	Ιİ		
	Period of Performance: 08/13/2014 to 06/13/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	LA DE	QUISITION/PURCHASE REQ. NO.	1 1	2 [ NO. (If applicable)
		4. KE	QUISTITION/FURCHASE REQ. NO.	5. PROJEC	NO. (II applicable)
3. ISSUED BY CODE	06/13/2017	7.4	DMINISTERED BY (If other than Item 6)	CODE	
	HPOD	—  ′··^`	ominio TENED BT (ii outer than hem of		
HPOD	_				
US Environmental Protection					
leadquarters Procurement Ope	erations				
Ariel Rios Building	,				
.200 Pennsylvania Avenue, NW Mashington DC 20460	1				
. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7ID Code	<del>-   -  </del>	A. AMENDMENT OF SOLICITATION NO.		
. HAME AND ADDITESS OF CONTINUENCE, SHEEK	, county, state and 211 code)	(x)	A. AMENDMENT OF GOLIGIATION NO.		
RA INTERNATIONAL, INC.					
ttn: FLORIDA HENDRICKS		9	B. DATED (SEE ITEM 11)		
300 FAIR LAKES COURT					•
AIRFAX VA 220334232					
		$\times \mid_{F}^{1}$	DA. MODIFICATION OF CONTRACT/ORDE	R NO.	
			033		
		_ I _ L	OB. DATED (SEE ITEM 13)		
ODE	FACILITY CODE		, ,		
ODE 097779698			08/13/2014		
	11. THIS ITEM ONLY APPLIES 1	O AMEND	MENTS OF SOLICITATIONS		
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted , such change mais received prior to the opening hour uired)  IODIFICATION OF CONTRACTS/ORD  PURSUANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	DERS. IT I	e by telegram or letter, provided each telegrapecified.  MODIFIES THE CONTRACT/ORDER NO. AS  IGES SET FORTH IN ITEM 14 ARE MADE I  DMINISTRATIVE CHANGES (such as change)  Y OF FAR 43.103(b).	m or letter makes  DESCRIBED IN I	TEM 14.
D. OTHER (Specify type of modification	and authority)				
D. O'TTEN (opcomy type of meaningainess					
. IMPORTANT: Contractor 🗵 is not.	is required to sign this documen	t and retur	copies to the iss	suing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, including	solicitation/contract subject matter where fe	easible.)	
UNS Number: 097779698		-74- :		COMD for	. +hio
he purpose of this modifica					CHIS
ask Order. She is able to a	ct in the absence	of Ti	na Conley, Task Order	COTR.	
OCOR: Stamatia Tia Conley M	Max Expire Date: 06	/16/2	019	•	
ontinued					
Except as provided herein, all terms and conditions of t	he document referenced in Item 9 A c	or 10A, as l	neretofore changed, remains unchanged and	in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	<del></del>		A. NAME AND TITLE OF CONTRACTING O		
		 D-	trice L. Cunningham		
	·····		_		Tago Date Signiff
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 165	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		15.	Comment	ELECTRONIC SIGNATURE	06/13/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1, 20, 202.
				074410 4 DD E	

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-W-14-020/0033/008	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	1			
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$1,175,814.00	1			
	Alternate COR/Project Officer changed to:				
	Leslie Leahy				
	hesite heary	· ·			
	Payment:		1 1		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711			j	
	Period of Performance: 08/13/2014 to 06/15/2019	-			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5 PR	DIFCT NO.	(If applicable)
009	. 09/07/2	1,		-OLEM-17-00723		.00201110.1	п аррисавісу
6. ISSUED BY COD	<del></del>	017		ADMINISTERED BY (If other than Item 6)	CODE	=	
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N	perations						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		-	×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER I EP-W-14-020  0033  10B. DATED (SEE ITEM 13)	NO.		
CODE 007770608	FACILITY COL	DE .		08/13/2014			
CODE 097779698 			لِـ	• •			
☐ The above numbered solicitation is amended as se				DMENTS OF SOLICITATIONS		is not ext	
	MODIFICATION O	F CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB		4.
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM	_			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  ORITY OF:	in payir	ng office,	
D. OTHER (Specify type of modification X FAR 52.232-22	on and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required	to sign this document and	retu	m copies to the issuir	ng office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification which brings the total obli	ation is	to provide in	ıcı	remental funds in the amo		of \$34	,000
Continued  Except as provided herein, all terms and conditions of the conditions	f the document refe	erenced in Item 9 A or 10A		: heretofore changed, remains unchanged and in SA. NAME AND TITLE OF CONTRACTING OFF			
			Р	atrice L. Cunningham	. 1 - 1		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA			. DATE SIGNED 9/07/2017
(Signature of person authorized to sign)	-	1	1	(Signature of Contracting Officer)		1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0033/009	2	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	TOCOR: Stamatia Tia Conley Max Expire Date:				
	06/16/2019		1		
			1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action	1			
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,175,814.00				
	New Total Amount for this Award: \$1,175,814.00				
	Obligated Amount for this Modification: \$34,000.00				
	New Total Obligated Amount for this Award:				
	\$960,000.00				
	Incremental Funded Amount changed: from				
	\$926,000.00 to \$960,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$34,000.00	l	1 1		
	Incremental Funded Amount changed from		1 1		
	\$926,000.00 to \$960,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72DC-303DD2-2505-1772DC5025-001		H		
	Beginning FiscalYear 17				
	•				
	Ending Fiscal Year			i	
	Fund (Appropriation) T		1 1		
	Budget Organization 72DC	ŀ			
	Program (PRC) 303DD2		1	1	
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization				
	DCN-LineID 1772DC5025-001				
	Quantity: 0		1 1	1	
	Amount: \$34,000.00		1 1		
	Percent: 2.89161				
	Subject To Funding: N		1 1	İ	
	Payment Address:				
	Delivery Location Code: HPOD				
	Tina Conley			İ	
	US Environmental Protection Agency		]		
	Ariel Rios Building		1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R			ļ	
	Washington DC 20460 USA		1		
	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0033/009	3	3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

ANO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center			•	
	US Environmental Protection Agency		1		
	RTP-Finance Center			1	
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/13/2014 to 06/15/2019				
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